



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1100
Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3618
426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491
Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

n/a

RECEIVED
NAME: _____
DATE: 11/29/17
NO. 497-678
BUDGET DIVISION

Standard Form Number: SF-GOODS-58
Revised on: May 24, 2004

PURCHASE ORDER

Supplier/s: FRIGID ZONE AUTO AIRCON SPECIALIST CO.
Address: 52 Holy Spirit Drive, Don Antonio Heights, Q.C.
E-mail Address:
Tel. Nos.: 412-1158
Fax No.: 455-4371
TIN: 003-924-236-011

PhilGeps Cert. No.: 2014-123502
P.O. No.: 2017-11-00350
Date: November 29, 2017
Mode of Procurement: Small Value Procurement

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein

Place of Delivery: DENR Central Office Warehouse
Delivery Term: During office hours, 8:00AM to 5:00PM, Monday to Friday
Date of Delivery: Within 10 CD upon receipt hereof
Payment Term: Gov't terms

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|----------------------------------|------|---|------|-----------|-----------|
| | lot | Repair/replacement of Parts of TOYOTA COROLLA w/ PN: ZCX-135, Year Model 2006 | 1 | | 2,500.00 |
| | | Labor and other charges: | | | |
| | | 1. Pull down evaporator for cleaning | | | |
| | | 2. Add Capilla oil, vacuum | | | |
| | | 3. Recharge Freon gas | | | |
| | | Parts/Materials to be replace | | | 7,500.00 |
| | | 1. Evaporator Original | | | 1,500.00 |
| | | 2. Expansion Valve | | | 1,000.00 |
| | | 3. Filter Drier | | | 500.00 |
| | | 4. Flushing | | | 1,500.00 |
| | | 5. Replace Hose Assy | | | |
| End-User: ASEC for Staff Bureaus | | | | | 14,500.00 |

(Total amount in words): Fourteen Thousand Five Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed:

Very truly yours,

Conforme: [Signature]
Signature over printed name of supplier
DEC. 4 2017

JESUS ENRICO MOISES B. SALAZAR
Assistant Secretary, Human Resources
Development and Administration

Funds Available: _____
For the Chief Accountant
[Signature]
NENITA L. DE LEON
Chief Accountant III

ALOBS No.: _____
Amount: 14,500.00
Fund : 0110101
OBR No. : 2017-12-06700
R.C : 10-001-01-0000-05 01
P/A/P/Date : 10200 RD 9010001
Controlled by : [Signature] 12/4/17

012-02-17

26813

CERTIFIED PHOTOCOPY.

[Signature]
ANNA GENALIN D. PAPINA
CIC Chief, Supply Mgt. Section (SMS), PSMD

